



PURCHASE ORDER

PO Number: 303-2-0063

Requisition Number: 303-2-00204

Order Date: 9/1/2021

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

ATTN: Leandra Contreras

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

10428489347

R. S. Means Company, LLC

PO Box 74008495

Chicago,, MD 60674-8495

Trent Painter

t.painter@gordian.com

RS Means Books for Project Support 1 of Each for the Following:

2021 Assemblies Costs Book

2021 Building Construction Costs Book

2021 Electrical Costs Book

2021 Facilities Construction Costs Book

2021 Plumbing Costs Book

Description

2021 Site Work & Landscape Costs Book

2021 Square Foot Costs Book

Price Per Attached Quote #Q-60233-1.

TFC Contact:

Leandra Contreras

512-463-0896

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
2021 RS Means Assemblies Cost Book	1	Each	\$468.00	9/1/2021	12/1/2021	\$468.00

NIGP Class: 715

NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimbursable
 2021 RS Means Building Construction Cost Book

NIGP Class: 715	1	Each	\$311.40	9/1/2021	12/1/2021	\$311.40
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

2021 RS Means Electrical Cost Book

NIGP Class: 715	1	Each	\$288.00	9/1/2021	12/1/2021	\$288.00
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

2021 RS Means Facilities Construction Cost Book

NIGP Class: 715	1	Each	\$855.00	9/1/2021	12/1/2021	\$855.00
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

2021 RS Means Plumbing Cost Book

NIGP Class: 715	1	Each	\$302.40	9/1/2021	12/1/2021	\$302.40
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

2021 RS Means Site Work & Landscape Cost Book

NIGP Class: 715	1	Each	\$288.00	9/1/2021	12/1/2021	\$288.00
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

2021 RS Means Square Foot Cost Book

NIGP Class: 715	1	Each	\$396.00	9/1/2021	12/1/2021	\$396.00
NIGP Item: 12						
Object Class: 382						
Reimbursement Type: Not Reimbursable						

Grand Total \$2,908.80

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512-463-0896
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number

N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)